

**GOVERNMENT OF ANDHRA PRADESH**  
**ABSTRACT**

ESTABLISHMENT – GAD — Utilization of the services of certain staff members sponsored by M/s Rajan Travels & Security Services, Hyderabad in the State Planning Board & Advisor to Govt. Peshies – Sanction of expenditure for the period from 21-07-2010 to 20-08-2010 – Orders – Issued.

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**GENERAL ADMINISTRATION (OP.VII) DEPARTMENT**

G.O.Rt.No. 4305

Dated: 28.08.2010

Read the following:-

1. Letter.No.161773/OP-II/2004-2, Dated: 9-2-2005.
2. Letter.No.161773/OP-II/2006-3, Dated: 26-2-2005.
3. Letter.No.35224/OP-II/2005-1, Dated: 19-3-2005.
4. Letter.No.89297/OP-II/2005-2, Dated: 21-7-2005.
5. Letter.No.156928/OP-II/2005-2, Dated:3-1-2006.
6. Letter.No.32167/OP-II/2006-1, Dated:24-4-2006.
7. G.O.Rt.No.2501, Fin.(SMPG) Deptt., Dated: 13-7-2006.
8. Letter.No.44318/OP-II/2006-1, Dated: 5-2-2007.
9. G.O.Rt.No.1620, G.A(OP.II) Deptt., dated 22-3-2007.
10. Bill No.RTSS/10-11/188, dated 24.08.2010 from M/s Rajan Travels & Security Services, Hyderabad.

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**ORDER:**

In accordance with the orders issued vide reference 1<sup>st</sup> to 7<sup>th</sup> read above, the services of 7 Attenders and 1 Driver as sponsored by M/s Rajan Travels & Security Services, Hyderabad have been utilized in the Offices of (i) Vice-chairman, State Planning Board, (ii) Advisor to Government (EA & PI), (iii) Advisor to Govt. (FI & NRI Affairs) for the period from 21.07.2010 to 20.08.2010. The firm has submitted the bills for Rs.42,918/- (Rupees Forty Two Thousand Nine hundred and Eighteen only) for the said period for 7 Attenders @ Rs.3900/- and 1 Driver @ Rs.4,500/- which is inclusive of service charges of agency @ 4% and Service Tax @ 10.30% besides employee's contribution towards EPF @ 13.61% and ESI @ 4.75% and requested for sanction of the same.

2. Sanction is therefore accorded for payment of an amount of Rs.42,918/- (Rupees Forty Two Thousand Nine Hundred and Eighteen only) to M/s Rajan Travels & Security Services, Hyderabad, towards remuneration of the services of (8) individuals (i.e. 7 Attenders, 1 Driver) whose services are utilized in the office of the Vice-Chairman, State Planning Board & Advisors to Government for the period from 21-07-2010 to 20-08-2010.
3. The expenditure shall be debited to the Head of Account under "2052- Secretariat General Services – MH 090 – Secretariat – SH (05) personal staff attached to Ministers – 300 – Other Contractual Services."
4. The General Administration (Claims C) Department are requested to draw the amount sanctioned in para 2 above by way of cheque in favour of M/s Rajan Travels & Security Services, Hyderabad, and furnish the same to the General Administration (OP.VII) Department for onward transmission to the firm.
5. This order does not require the concurrence of Finance Department as per the rules in vogue.

**(BY ORDER AND IN THE NAME OF THE GOVERNOR OF ANDHRA PRADESH)**

R.M.GONELA  
PRINCIPAL SECRETARY TO GOVERNMENT (POLL.)

To

The Genl.Admn.(Claims C) Department.  
The Dy. Pay & Accounts Officer, Sectt. Branch, Hyderabad.  
M/s. Rajan Travels & Security Services, Hyderabad.  
SC/SF

**//FORWARDED BY ORDER//**

**SECTION OFFICER**